

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2010-11 – Budget Release Order for an amount of Rs.5,25,00,000/- under Plan to the Director of NIMS, AP, Hyderabad towards procurement of essentially needed equipment in NIMS as additional funds of B.E.2010-11, in relaxation of quarterly regulation and treasury control orders – Administrative Sanction - Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (G2) DEPARTMENT

G. O. Rt. No. 945

Dated 26-07-2010

Read :-

G.O.Rt.No.3258, Finance (Expr.HM&FW.I) Dept., dated 17.07.2010.

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ORDER:

In pursuance of the Orders issued by the Finance (Expr.HM & FW-I) Department in the Government Order read above, Government hereby issue an administrative sanction order to the **Director of NIMS, AP, Hyderabad** for an amount of **Rs.5,25,00,000/-** (Rupees five crores and twenty five lakhs only) towards procurement of essentially needed equipment in NIMS., as additional funds, in relaxation of quarterly regulation and treasury control orders pending provision of funds in supplementary estimates 2010-11 at an appropriate time under the following schemes:

Plan

(Rupees in Thousands)

Sl. No	Name of the Scheme	Head of Account	BE 2010-11	Reappropriated / Additional Amount	Total Provision 2010-11 (4+5)	Amount already authorized	Amount Autho-raised now	Balance amount available (6-(7+8))	Proce-dure of Drawal of Funds	Drawing Officer	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
1	Assistance to NIMS for Purchase of Essential Equipment for Specialty Hospitals	2210-01-110-GH.11-SH(38)-310/312 OGIA	3,86,00	(A)4,05,30	7,91,30	3,86,00	4,05,30	0	Adj. to P.D. Account No. 195	A.S. (Claims) HM & FW Dept.	Sanction of addl. funds in relaxation of treasury control and quarterly regulation orders
2	Assistance to NIMS for Purchase of Essential Equipment for Specialty Hospitals	2210-01-789-GH.11-SH(33)-310/312 OGIA	81,00	(A) 85,05	1,66,05	81,00	85,05	0	Adj. to P.D. Account No. 195	A.S. (Claims) HM & FW Dept.	pending provision of funds in supplementary estimates
3	Assistance to NIMS for Purchase of Essential Equipment for Specialty Hospitals	2210-01-796-GH.11-SH(33)-310/312 OGIA	33,00	(A)34,65	67,65	33,00	34,65	0	Adj. to P.D. Account No. 195	A.S. (Claims) HM & FW Dept.	2010-11 at the appropriate time.
Total			5,00,00	5,25,00	10,25,00	5,00,00	5,25,00	0			

2. The bill shall be presented by the Director, NIMS, Hyderabad through the Drawing Officer, viz. Assistant Secretary (Claims), Health, Medical and Family Welfare Department, A.P. Secretariat, Hyderabad. The Pay and Accounts officer, Hyderabad after crediting the amount in the P.D. account No.195, is requested to intimate the fact to the Director of NIMS, Hyderabad.

(P.T.O.)

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3. The amount deposited in P.D. account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in P.D. Account shall not be drawn for depositing in any bank by the Director, NIMS, Hyderabad

4. The Director of NIMS, Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned in Para-1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.SATYANARAYANA
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director of NIMS, A.P., Hyderabad
The Director of Treasuries & Accounts, A.P., Hyderabad
The Pay & Accounts Officer, A.P., Hyderabad
The Accountant General (A&E), A.P., Hyderabad
The Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Finance (Expr. HM&FW-I) Department
The HM & FW (OP.II) Department,
A.P. Secretariat, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER